

State of Arizona



Campaign Finance Report

Republican House Victory
Committee #: 201000113

Treasurer: FRY, JOHN M
4183 W Gail Dr, Chandler, AZ 85226
Phone: (480) 634-3898
Email: hntran04@gmail.com

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 23, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$75,394.48
Total Cash Receipts this Reporting Period:	\$1,509.06
Total Cash Disbursements this Reporting Period:	\$592.53
Cash Balance at End of Reporting Period:	\$76,311.01

Report ID: 62135

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,500.00	\$0.00	\$1,500.00	\$17,725.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$91,335.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$9.06	\$0.00	\$9.06	\$26.93
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$3,288.40
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,509.06	\$0.00	\$1,509.06	\$112,375.33

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$592.53	\$0.00	\$592.53	\$35,618.42
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$445.90
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$592.53	\$0.00	\$592.53	\$36,064.32
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$592.53			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	UFFELMAN, TRACY	09/13/2010	\$1,500.00	\$1,500.00
Address:	2936 E Lexington Ave, Gilbert, AZ 85234		Cash	
Occupation:	VICE PRESIDENT, ALLIANCE BEVERAGE DISTRIBUTING CO.			
Total of Individual Contributions			\$1,500.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,500.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Jill of All Trades LLC	08/14/2010	\$90.00	\$1,735.00
Address: 4183 W Gail Dr, Chandler, AZ 85226		Cash	
Category: Professional Services - Accountant/bookkeeper			
Memo: Accounting and Reporting			
Name: Sheraton Downtown	08/26/2010	\$500.00	\$3,815.32
Address: 340 N 3rd St, Phoenix, AZ 85004		Cash	
Category: Event Expenses - Event site rentals			
Memo: Deposit for September Event			
Name: WELLS FARGO BANK ARIZONA, NA (038)	08/31/2010	\$2.53	\$13.51
Address: PO Box 2908, Phoenix, AZ 85062		Cash	
Category: Administration - Bank fees/service charge			
Memo: Federal Tax Withheld			
Total of Operating Expenses		\$592.53	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$592.53	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	WELLS FARGO BANK ARIZONA, NA (038)	08/31/2010	\$9.06	\$26.93
Address:	PO Box 2908, Phoenix, AZ 85062		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Interest Income			
Total of Other Receipts, Interest & Dividends			\$9.06	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$9.06	

